

S114346



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

P3000-50-OH
Job Sheet OH183887



Part No: P3000-50-OH

Job Qty: 1 ea

Part Name: Plasma® Long Line 3,000 lbs Safe Work Load (1,350 kg)



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 9/28/18

Job Tracking No: RA454

Due Date: 10/5/18

Created By: Michelle Gagnon-Donovan

Type: Rework - OH

Description: SN: AC11005

Note: DWG P###-## Rev 1(TEO17-741)

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	10/5/18	10/5/18	0.00	0.00	Start Up Small Fab-4		msf 18.09.28
100	Small Fab	1 pcs	10/5/18	10/5/18	0.00	0.00	Small Fab-3		U/A
105	Purchasing	1 pcs	10/5/18	10/5/18	0.00	0.00	Purchasing 1		OCT 24 2018
107	Packaging	1 pcs	10/5/18	10/5/18	0.00	0.00	Packaging2		OCT 24 2018
110	QC	1 pcs	10/5/18	10/5/18	0.00	0.00	QC5		OCT 25 2018 68
120	Packaging	1 pcs	10/5/18	10/5/18	0.00	0.00	Packaging3		OCT 25 2018 89
130	QC21-FG	1 Ea	10/5/18	10/5/18	0.00	0.00	QC21		DAS 21 OCT 25 2018

FO 041189 x 1 Rms oct 01. 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
P3000-50-AR	Plasma® Long Line 3,000 lbs Safe Work Load (1,350 kg)	1 Ea (1 ea)	90-Start up Operation	S121038

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	P3000-50	1	0	0

Part Specifications

Specifications could not be found.

Plex 10/1/18 11:23 AM Dart.Gagnon.Michelle

Inspection Sheet Complete RA454

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
P3000-50	AC11005	1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	Customer supplied	S114088	Overhaul
P3000-50	AC09003	1	☒ Yes	☐ Yes		☐ Yes	Customer supplied	S114089	Overhaul
P3000-50	AC09002	1	☒ Yes	☐ Yes		☐ Yes	Customer supplied	S114090	Overhaul
P3000-100	AC11009	1	☒ Yes	☐ Yes		☐ Yes	Customer supplied	S114091	Overhaul
P3000-100	AC09010	1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	Customer supplied	S114092	Overhaul
P3000-100	AC11005	1	☒ Yes	☐ Yes		☐ Yes	Customer supplied	S114093	Overhaul
P4400-150	AC10001	1	☒ Yes	☐ Yes		☐ Yes	Customer supplied	S114094	Overhaul
P4400-150	AC09004	1	☒ Yes	☐ Yes		☐ Yes	Customer supplied	S114095	Overhaul
P4400-150	AC09005	1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	Customer supplied	S114096	Overhaul
P7300-200	AC10002	1	☒ Yes	☐ Yes		☐ Yes	Customer supplied	S114097	Overhaul

QC Approval: _____ 0

Date: 0-Jan-00 _____



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PURCHASE ORDER PO041189

Supplier: ATL003-VC
Atlantic Braids Ltd
#15 Concession Road 1
Chute à Blondeau
ON
K0B 1B0 Canada
Phone: 613-674-2728
Fax: 613-674-3192

PO No: PO041189
PO Date: 10/1/18
Due Date: 10/17/18
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Lussier, Patrick

Ship To:

Pynt Terms: Net 30
Freight Terms:
Special Comments:

Items

Line Item	Job	Part	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	OH183887	P3000-50-OH	Plasma® Long Line 3,000 lbs Safe Work Load (1,350 kg)	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00
Line Item Note: INSPECTION PROCEDURE: (REF OM-SPL) 1) REMOVE THE ENTIRE ORANGE JACKET FROM THE LONGLINE PRIOR TO INSPECTION/TESTING 2) THE LONGLINE MUST BE DISCARDED IF ANY OF THE FOLLOWING IS NOTICED: HARD OR COMPACTED ROPE HEAT DAMAGE (GLAZED OR GLOSSY AREAS) INCONSISTENT DIAMETER MORE THAN 25% WEAR FROM ABRASION ("FUZZ" IS ACCEPTABLE) DISCOLORATION SPlice SLIPPAGE (2" MAX PERMITTED) 3) THE DLL ####-2 OR P####-### MUST BE LOAD TESTED TO 2.5X THE WORKING LOAD (PER TABLE 1) FOR 5 CONTINUOUS MINUTES. 4) INSPECT THE ENTIRE ROPE AFTER LOAD TEST TO ENSURE THERE ARE NO BROKEN OR DAMAGED STRANDS FRAYING AND DAMAGE TO THE ROPE IS NOT ACCEPTABLE. 5) CARE MUST BE TAKEN TO PREVENT DAMAGE TO THE FINISH ON THE END HARDWARE DURING TESTING. TOUCH UP FINISH IF NECESSARY 6) REINSTALL ORANGE JACKET S/N : AC11005											
2	OH183888	P3000-50-OH	Plasma® Long Line 3,000 lbs Safe Work Load (1,350 kg)	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00

Plex 10/1/18 1:45 PM dart.Lussier.Patrick



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3		OH183889	P3000- Plasma® Long Line 50-OH 3,000 lbs Safe Work Load (1,350 kg)	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00
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4		OH183890	P3000- Plasma® Long Line 100-OH 3,000 lbs Safe Work Load (1,350 kg)	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00



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5		OH183892	P3000-100-OH Plasma® Long Line 3,000 lbs Safe Work Load (1,350 kg)	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00
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6		OH183891	P3000-100-OH Plasma® Long Line 3,000 lbs Safe Work Load (1,350 kg)	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00



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7		OH183898 P7300- 200- OH	Plasma® Long Line 7,300 lbs Safe Work Load (3,300 kg)	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00
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8		OH183893 P4400- 150- OH	Plasma® Long Line 4,400 lbs Safe Work Load (2,000 kg) -Issue P/O to ATLANTIC BRAIDS LTD; P/O -Test and Over Haul as per OM-SLP and DWG P###-##. -Certificate of conformity required.	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00



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9		OH183894-150-OH	Plasma® Long Line 4,400 lbs Safe Work Load (2,000 kg) -Issue P/O to ATLANTIC BRAIDS LTD; P/O _____ -Test and Over Haul as per OM-SLP and DWG P####-##. -Certificate of conformity required.	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00
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10		183895-150-OH	Plasma® Long Line 4,400 lbs Safe Work Load (2,000 kg) -Issue P/O to ATLANTIC BRAIDS LTD; P/O _____ -Test and Over Haul as per OM-SLP and DWG P####-##. -Certificate of conformity required.	Firmed	-	10/17/18	1 pcs	0 pcs	1 pcs	\$200.00/pcs	\$200.00

Plex 10/1/18 1:45 PM dart.Lussier.Patrick



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										Grand Total:	\$2,000.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, DOCUMENTATION & SAMPLE SENT TO DART AEROSPACE
 A012 CHEMICAL AND PHYSICAL TEST REPORTS
 A016 PERSONNEL QUALIFICATION
 A026 CERTIFICATION OF MATERIAL CONFORMANCE
 A041 QUALITY MANAGEMENT SYSTEM (In Process)
 A042 DART NOTIFICATION BY SUPPLIER
 A043 RETENTION OF QUALITY DOCUMENT
 A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 10/1/18 1:45 PM dart.Lussier.Patrick

October 24, 2018

SHIP TO

DART AEROSPACE
 1270 Aberdeen St.

Hawkesbury
 Canada
 ON K6A 1K7

Attn

Sold To:

DART AEROSPACE
 1270 Aberdeen St.

Hawkesbury
 Canada
 ON K6A 1K7

Page 1 of 1

Shipper No:
 SO87409
 1

Ship Via: PICKUP
Tracking # SO87409

Ship Date: October 24, 2018

Phone: 613-632-5200
Fax: 613-632-5246

YOUR ORDER NO.	ORDER DATE	REFERENCE	OUR JOB NO.
PO041189 ✓	23/10/2018	Shipping	SO87409

Item ID	Description	UM	Qty This Shipment	Qty Actually Shipped
SERVICE	Re-certification of Long Line ✓	EA	1	1
				0

Total Weight:	Freight: Date Filled: 24/10/2018
Total Cubic Ft:	Insurance: Filled By:



CERTIFICATE OF COMPLIANCE

This document certifies that the items or materials cited herein conform to the quality requirements of the Purchase Order of Contract and have been procured, manufactured, processed, tested and/or inspected to applicable specifications and/or drawings in accordance with our Quality Assurance Plan.

Tests and inspections are performed in accordance with CI-1500.

PART #: P3000-50 ✓

SERIAL #: AC11005 ✓

JOB #: OH183887 ✓

CUSTOMER NAME: DART AEROSPACE LTD.

CUSTOMER PO#: 41189 ✓

QUANTITY: 1 ✓

Inspection Results:

Inspection Detail	Observations/comments	Pass (Y/N)
Heat damage – glazed or glossy areas	Small amount of damage	Y
Inconsistent diameter	None observed	Y
More than 25% wear from abrasion	Estimated 23% wear in areas	Y
Discoloration	80% discolouration observed	Y
Splice slippage (max 2" permitted)	None observed	Y
Tensioned to 2.5x WLL for 5 min.	Line was tensioned to 7,500 lbs for 5 minutes. No issues observed.	Y
Rope inspection after testing	No broken strands observed	Y
Other comments	None	Y

DAS
68
9-89

Based on the inspection results we deem this rope **acceptable** to be placed back into service. Please note that the results are based on a visual inspection of the condition of the rope at the time of inspection and may not detect latent defects. Always use caution and follow the manufacturer's guidelines for usage and inspection of the long line.

Approved/Signature

24 OCT 2018

Date